

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
01/29/2007	HDESTA2	40	SALE	1501	A	1,400.00	09916288	
11/13/2006	INTEFSW	2750	SALE	1806	A	180.00	09916288	
07/03/2006	INTEFSW	1208	SALE	1801	A	790.00	09916288	
08/23/2005	MWOLDGE1	94	SALE	1251	A	120.00	09916288	
08/23/2005	MWOLDGE1	93	SALE	1801	A	790.00	09916288	
11/19/2001	GTON11	87	SALE	581	A	40.00	09916288	501390
08/01/2001	VTRUONG1	26	SALE	103	A	378.00	09916288	501390
08/01/2001	VTRUONG1	25	SALE	102	A	400.00	09916288	501390
08/01/2001	VTRUONG1	24	SALE	101	A	710.00	09916288	501390

Adjustment Detail

Authorization Detail



*Paid*